GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – OP – Expenditure incurred towards Supply of stationery items for use in the O/o. Spl. CS to C.M, IT, E&C Department – Sanction of an amount of Rs. 30,924/- to M/s. KKK Computers, Hyderabad – Orders – Issued.

INFROMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT.

G.O.RT.No. 81 Dated: 07-06-2016

Read the following:-

1. Invoice received from M/s. KKK Computers, Hyderabad, Bill No. 2182, 2188 dated. 01.02.2016.
2. G.O.Rt. No. 61, IT, E&C Dept. Dated. 29.03.2016.

***

ORDER:

The orders issued in G.O. 2nd read above are hereby revalidated.

2. Information Technology, Electronics & Communications (Admin) Department shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To
M/S. KKK Computers, Hyderabad
HNo. 1-1-51/42, New Banjara Colony,
Kapra, ECIL, Hyderabad, 500062.
Copy to:
The JS (HRD) &DDO, IT, E&C Dept.
Dy. PAO, Secretariat Branch, Hyderabad.
AO Claim.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.